

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03150038 / A O 011	3.EFFECTIVE DATE 01/09/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ellen Rogers GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GSQ0316DS0016 TYPE OF MODIFICATION: E Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 12/09/2016 12:00 AM	
CODE	FACILITY CODE			
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-2 "Changes- Cost Reimbursement" & FAR 52.232-22 "Limitation of Funds"				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 12/28/2016		Proposal Dated: 12/29/2016		Order ID: ID03150038
PERFORMANCE PERIOD FROM: 02/01/2016		PERFORMANCE PERIOD TO: 01/31/2017		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 00001a)		(b) (4)	
00001	Base Year - USAREUR CoS KMO (CLIN 00001b)			
00001A	Base Year - USAREUR CoS KM TMT (CLIN 00001c)			
00002	Base Year - USAREUR G2 Intelligence (CLIN 00001d)			
00003A	Base Year - USAREUR G3 MCSD (CLIN 00001e)			
00003B	Base Year - USAREUR G3 MCSD TFF (CLIN 00001f)			
00004	Base Year - USAREUR G3 PMO/IACS (CLIN 00001g)			
00005	Base Year - USAREUR G6 HSD (CLIN 00001h)			
00006	Base Year - USAREUR G6 Cybersecurity (CLIN 00001i)			
00007	Base Year - USAREUR JMTC G4 BFT (CLIN 00001j)			
00008	Base Year - JMRC S6 (CLIN 00001k)			
00010	Base Year - AFRICOM J1 J8 (CLIN 00001l)			
00012	Base Year - AFRICOM J2 IKD (CLIN 00001m)			
00013	Base Year - EUCOM SJS (CLIN 00001n)			

(b) (4)

00014	Base Year - 7th MSC (CLIN 00001o)	
00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	

A The purpose of this Modification 11 is the following:

- 1 Incorporate PWS Amendment 8, dated December 5, 2016,
- 2 Exercise Optional CLINs CLINs 00009 (Optional NTE Labor), 00010 (Optional ODC's), and 00011 (Optional OT Labor),
- 3 Accept GDOS revised proposal dated December 22, 2016,
- 4 Provide incremental funding,
- 5 Re-align funding

B PWS Amendment 8 dated December 5, 2016 including the increased USAREUR G6 CSD and G2 Intelligence support requirements and revised title and requirements of PWS 5 17 are hereby incorporated into the task order

C Optional CLINs 0009 (Optional NTE Labor), 00010 (Optional ODC's), and 00011 (Optional OT Labor) are hereby exercised in the amount of \$(b) (4) for the Base Year only (See Mod 11 TMCC II Funding Summary spreadsheet for details) This amount includes travel under CLIN 00004

D GDOS revised proposal dated December 22, 2016 is hereby accepted in the amount of \$(b) (4) for the increased USAREUR G6 CSD and G2 Intelligence support requirements

E Incremental funding is hereby provided in the amount of \$469,598 04 (See Mod 11 TMCC II Funding Summary spreadsheet for details)

F Funding is hereby realigned between from CLINs 00002 (ODCs) to CLINs 00001 (Mandatory Labor) and 00004 (Travel) in the overall amount of \$(b) (4) (See Mod 11 TMCC II Funding Summary for details)

G The funded overall value of this task order increases from \$(b) (4) by \$469,598 04 to \$(b) (4) (See Mod 11 TMCC II Funding Summary for Details) (Notes: There is a \$0 01 difference between the ITSS amount and funding summary amount due to rounding errors) The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer

H The overall potential ceiling of this task order hereby increases from \$(b) (4) by \$(b) (4) to \$(b) (4)

I All other terms and conditions remain unchanged

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$469,598.04
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Ellen Rogers		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898	
15B. CONTRACTOR/OFFEROR Ellen Rogers (Signature of person authorized to sign)	15C. DATE SIGNED 01/09/2017	16B. UNITED STATES OF AMERICA Katrina Lloyd (Signature of person authorized to sign)	16C. DATE SIGNED 01/09/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03150038 / A O 012	3.EFFECTIVE DATE 01/25/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ellen Rogers GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GSQ0316DS0016 TYPE OF MODIFICATION: E Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 01/09/2017 12:00 AM	
CODE	FACILITY CODE			
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.217-9 Option Extend the Term of the Contract & FAR 52.232-22 Limitation of Funds & FAR 52.243-2 Changes-Cost Reimbursement				
E.IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/19/2017		Proposal Dated: 01/19/2017		Order ID: ID03150038
PERFORMANCE PERIOD FROM: 02/01/2016		PERFORMANCE PERIOD TO: 01/31/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 00001a)	(b) (4)		
00001	Base Year - USAREUR CoS KMO (CLIN 00001b)			
00001A	Base Year - USAREUR CoS KM TMT (CLIN 00001c)			
00002	Base Year - USAREUR G2 Intelligence (CLIN 00001d)			
00003A	Base Year - USAREUR G3 MCSD (CLIN 00001e)			
00003B	Base Year - USAREUR G3 MCSD TFF (CLIN 00001f)			
00004	Base Year - USAREUR G3 PMO/IACS (CLIN 00001g)			
00005	Base Year - USAREUR G6 HSD (CLIN 00001h)			
00006	Base Year - USAREUR G6 Cybersecurity (CLIN 00001i)			
00007	Base Year - USAREUR JMTC G4 BFT (CLIN 00001j)			
00008	Base Year - JMRC S6 (CLIN 00001k)			
00010	Base Year - AFRICOM J1 J8 (CLIN 00001l)			
00012	Base Year - AFRICOM J2 IKD (CLIN 00001m)			
00013	Base Year - EUCOM SJS (CLIN 00001n)			
00014	Base Year - 7th MSC (CLIN 00001o)			

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 10001l)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	

A The purpose of this Modification 12 is the following:

- 1 Exercise Option Year 1,
- 2 Provide incremental funding

B Option Year 1 is hereby exercised for the period 02/01/2017 through 01/31/2018 The ceiling value of Option Year 1 is \$(b) (4)

C The 409th Contracting Support Brigade optional requirement specified in PWS 6 15 will not be exercised for Option Year 1

D Incremental funding is hereby provided in the amount of \$7,368,103 65 (See Mod 12 TMCC II Funding Summary spreadsheet for details)

E The funded overall value of this task order increases from \$(b) (4) by \$7,368,103 65 to \$(b) (4) (See Mod 12 TMCC II Funding Summary for Details) (Notes: There is a \$0 01 difference between the ITSS amount and funding summary amount due to rounding errors) The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer

F The overall potential ceiling of this task order hereby remains \$(b) (4)

G All other terms and conditions remain unchanged

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$7,368,103.65

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Katrina Lloyd _____ (Signature of person authorized to sign)	16C. DATE SIGNED 01/25/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03150038 / A O 013	3.EFFECTIVE DATE 02/21/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ellen Rogers GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GSQ0316DS0016 TYPE OF MODIFICATION: E Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 01/25/2017 12:00 AM	
CODE	FACILITY CODE			
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-2 "Changes- Cost Reimbursement" & FAR 52.232-22 "Limitation of Funds"				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 02/15/2017		Proposal Dated: 02/15/2017		Order ID: ID03150038
PERFORMANCE PERIOD FROM: 02/01/2016		PERFORMANCE PERIOD TO: 01/31/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 00001a)	(b) (4)		
00001	Base Year - USAREUR CoS KMO (CLIN 00001b)			
00001A	Base Year - USAREUR CoS KM TMT (CLIN 00001c)			
00002	Base Year - USAREUR G2 Intelligence (CLIN 00001d)			
00003A	Base Year - USAREUR G3 MCSD (CLIN 00001e)			
00003B	Base Year - USAREUR G3 MCSD TFF (CLIN 00001f)			
00004	Base Year - USAREUR G3 PMO/IACS (CLIN 00001g)			
00005	Base Year - USAREUR G6 HSD (CLIN 00001h)			
00006	Base Year - USAREUR G6 Cybersecurity (CLIN 00001i)			
00007	Base Year - USAREUR JMTC G4 BFT (CLIN 00001j)			
00008	Base Year - JMRC S6 (CLIN 00001k)			
00010	Base Year - AFRICOM J1 J8 (CLIN 00001l)			
00012	Base Year - AFRICOM J2 IKD (CLIN 00001m)			
00013	Base Year - EUCOM SJS (CLIN 00001n)			
00014	Base Year - 7th MSC (CLIN 00001o)			

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 10001l)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	

A The purpose of this Modification 13 is the following:

- 1 Incorporate PWS Amendment 9, dated February 01, 2017,
- 2 Incorporate DD254 Revision 01 dated February 01, 2017,
- 3 Exercise Optional CLINs 10009 (Optional NTE Labor), 10010 (Optional ODC's), and 10011 (Optional OT Labor),
- 4 Accept GDOS revised proposal dated February 09, 2017,
- 5 Provide incremental funding,

B PWS Amendment 9 dated February 01, 2017 including the increased EUCOM J36 Common Operational Picture Support and USAREUR G2 Intelligence requirements of PWS 6 OPT are hereby incorporated into the task order

C DD254 Revision 01 dated February 01, 2017 is hereby incorporated into the task order

D Optional CLINs 10009 (Optional NTE Labor), 10010 (Optional ODC's), and 10011 (Optional OT Labor) are hereby exercised in the amount of \$(b) (4) for Option Year 1 (See Mod 13 TMCC II Funding Summary spreadsheet for details) An increase of \$(b) (4) was also applied to Travel (CLIN 10004) for this requirement

E GDOS revised proposal dated February 09, 2017 is hereby accepted in the amount of \$(b) (4) for the increased EUCOM J36 Common Operational Picture Support and USAREUR G2 Intelligence support requirements

F Incremental funding is hereby provided in the amount of \$588,235 29 for CLINs (b) (4) (See Mod 13 TMCC II Funding Summary spreadsheet for details)

G The funded value of Option Year 1 increases from \$(b) (4) by \$588,235 29 to \$(b) (4) The overall funded value of this task order increases from \$(b) (4) by \$588,235 29 to \$(b) (4) (See Mod 13 TMCC II Funding Summary for Details) (Notes: There is a \$0 01 difference between the ITSS amount and funding summary amount due to rounding errors) The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer

H The ceiling value for Option Year 1 remains \$(b) (4) The overall potential ceiling of this task order remains at \$(b) (4)

I All other terms and conditions remain unchanged

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$588,235.29
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Ellen Rogers		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898	
15B. CONTRACTOR/OFFEROR Ellen Rogers _____ (Signature of person authorized to sign)	15C. DATE SIGNED 02/21/2017	16B. UNITED STATES OF AMERICA Katrina Lloyd _____ (Signature of person authorized to sign)	16C. DATE SIGNED 02/21/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03150038 / A O 014	3.EFFECTIVE DATE 03/15/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ellen Rogers GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GSQ0316DS0016 TYPE OF MODIFICATION: E Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 02/21/2017 12:00 AM	
CODE	FACILITY CODE			
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-2 "Changes- Cost Reimbursement" and FAR 52.232-22 "Limitation of Funds"				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/13/2017		Proposal Dated: 03/13/2017		Order ID: ID03150038
PERFORMANCE PERIOD FROM: 02/01/2016		PERFORMANCE PERIOD TO: 01/31/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 00001a)	(b) (4)		
00001	Base Year - USAREUR CoS KMO (CLIN 00001b)			
00001A	Base Year - USAREUR CoS KM TMT (CLIN 00001c)			
00002	Base Year - USAREUR G2 Intelligence (CLIN 00001d)			
00003A	Base Year - USAREUR G3 MCSD (CLIN 00001e)			
00003B	Base Year - USAREUR G3 MCSD TFF (CLIN 00001f)			
00004	Base Year - USAREUR G3 PMO/IACS (CLIN 00001g)			
00005	Base Year - USAREUR G6 HSD (CLIN 00001h)			
00006	Base Year - USAREUR G6 Cybersecurity (CLIN 00001i)			
00007	Base Year - USAREUR JMTC G4 BFT (CLIN 00001j)			
00008	Base Year - JMRC S6 (CLIN 00001k)			
00010	Base Year - AFRICOM J1 J8 (CLIN 00001l)			
00012	Base Year - AFRICOM J2 IKD (CLIN 00001m)			
00013	Base Year - EUCOM SJS (CLIN 00001n)			
00014	Base Year - 7th MSC (CLIN 00001o)			

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 10001l)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	

A The purpose of this Modification 14 is the following:

- 1 Incorporate PWS Amendment 10, dated February 28, 2017,
- 2 Exercise Optional CLINs 10009 (Optional NTE Labor), 10010 (Optional ODC's), and 10011 (Optional OT Labor),
- 3 Accept GDOS revised proposal dated March 07, 2017,
- 4 Provide incremental funding,
- 5 Re-align Option Year 1 Funding
- 6 De-obligate Base Year Funding

B PWS Amendment 10 dated February 18, 2017 including the increased 7th Mission Command Helpdesk/Customer Services and CPOF Systems Administration Support requirements of PWS 6 OPT and 6 14 are hereby incorporated into the task order

C Optional CLINs 10009 (Optional NTE Labor), 10010 (Optional ODC's), and 10011 (Optional OT Labor) are hereby exercised in the amount of \$(b) (4) for Option Year 1 (See Mod 14 TMCC II Funding Summary spreadsheet for details) An (b) (4) was also applied to Travel (CLIN 10004) for this requirement

D GDOS revised proposal dated March 07, 2017 is hereby accepted in the amount of \$(b) (4) for the increased 7th Mission Command Helpdesk/Customer Services and CPOF Systems Administration Support requirements

E Incremental funding is hereby provided in the amount of \$(b) (4) for CLINs 10004 (Travel), 10009 (Optional NTE Labor), 10010 (Optional Staffing-Related ODCs in Support of CLIN 10009), and 10011 (Optional OT in Support of CLIN 10009) See Mod 14 TMCC II Funding Summary spreadsheet for details

F A total of \$(b) (4) is hereby re-aligned from CLIN 10001 (Mandatory Labor) to CLIN 10003 (OT for CLIN 10001) See Mod 14 TMCC II Funding Summary spreadsheet for details

G A total of \$(b) (4) is hereby de-obligated from base year CLINs 00009 (Optional NTE Labor) and 00010 (Optional Staffing-Related ODCs in Support of CLIN 00009) See Mod 14 TMCC II Funding Summary spreadsheet for details

H The funded value of Option Year 1 hereby decreases from \$(b) (4) by \$158,988.98 to \$(b) (4) (Note: There is a \$0.01 difference between the ITSS amount and funding summary amount due to rounding errors) The Contractor is not authorized to exceed this funded amount unless authorized by the GSA Contracting Officer See the Mod 14 TMCC II Funding Summary for details

I The ceiling value for Option Year 1 remains \$(b) (4) The overall potential ceiling of this task order remains at \$(b) (4)

J All other terms and conditions remain unchanged

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	(\$158,988.98)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Ellen Rogers		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898	
15B. CONTRACTOR/OFFEROR Ellen Rogers _____ (Signature of person authorized to sign)	15C. DATE SIGNED 03/15/2017	16B. UNITED STATES OF AMERICA Katrina Lloyd _____ (Signature of person authorized to sign)	16C. DATE SIGNED 03/15/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03150038 / A S 015	3.EFFECTIVE DATE 04/12/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ellen Rogers GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GSQ0316DS0016 TYPE OF MODIFICATION: E Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 03/15/2017 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 "Changes-Cost Reimbursement"				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/06/2017		Proposal Dated: 04/06/2017		Order ID: ID03150038
PERFORMANCE PERIOD FROM: 02/01/2016		PERFORMANCE PERIOD TO: 01/31/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 00001a)	(b) (4)		
00001	Base Year - USAREUR CoS KMO (CLIN 00001b)			
00001A	Base Year - USAREUR CoS KM TMT (CLIN 00001c)			
00002	Base Year - USAREUR G2 Intelligence (CLIN 00001d)			
00003A	Base Year - USAREUR G3 MCSD (CLIN 00001e)			
00003B	Base Year - USAREUR G3 MCSD TFF (CLIN 00001f)			
00004	Base Year - USAREUR G3 PMO/IACS (CLIN 00001g)			
00005	Base Year - USAREUR G6 HSD (CLIN 00001h)			
00006	Base Year - USAREUR G6 Cybersecurity (CLIN 00001i)			
00007	Base Year - USAREUR JMTC G4 BFT (CLIN 00001j)			
00008	Base Year - JMRC S6 (CLIN 00001k)			
00010	Base Year - AFRICOM J1 J8 (CLIN 00001l)			
00012	Base Year - AFRICOM J2 IKD (CLIN 00001m)			
00013	Base Year - EUCOM SJS (CLIN 00001n)			
00014	Base Year - 7th MSC (CLIN 00001o)			

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
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10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 10001l)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
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10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	

A The purpose of this Modification 15 is the following:

- 1 Incorporate Performance Work Statement (PWS) Amendment 11
- 2 Provide Incremental Funding

B PWS Amendment 11 dated March 30, 2017 including the addition of Army Training and Certification Tracking System (ATCTS) and revisions under Information Assurance and Systems Administration Services of PWS 6 17 are hereby incorporated into this task order. The parties agree that these PWS revisions result in no additional cost to the Government.

C Incremental funding is hereby provided in the amount of \$452,795.84 for CLIN (b) (4). See Mod 15 TMCC II Funding Summary spreadsheet for details.

D The funded value of Option Year 1 increases from \$(b) (4) by \$452,795.84 to \$(b) (4). The overall funded value of this task order increases from \$(b) (4) by \$452,795.84 to \$(b) (4). (See Mod 15 TMCC II Funding Summary for Details) (Notes: There is a \$0.01 difference between the ITSS amount and funding summary amount due to rounding errors). The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer.

E The ceiling value for Option Year 1 remains \$(b) (4). The overall potential ceiling of this task order remains at \$(b) (4).

F All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$452,795.84

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Ellen Rogers		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898	
15B. CONTRACTOR/OFFEROR Ellen Rogers _____ (Signature of person authorized to sign)	15C. DATE SIGNED 04/13/2017	16B. UNITED STATES OF AMERICA Katrina Lloyd _____ (Signature of person authorized to sign)	16C. DATE SIGNED 04/13/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03150038 / A O 016	3.EFFECTIVE DATE 05/03/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ellen Rogers GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GSQ0316DS0016 TYPE OF MODIFICATION: E Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 04/13/2017 12:00 AM	
CODE	FACILITY CODE			
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
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(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
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<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.243-2 "Changes- Cost Reimbursement" and FAR 52.232-22 "Limitation of Funds"				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/01/2017		Proposal Dated: 05/01/2017		Order ID: ID03150038
PERFORMANCE PERIOD FROM: 02/01/2016		PERFORMANCE PERIOD TO: 01/31/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 00001a)	(b) (4)		
00001	Base Year - USAREUR CoS KMO (CLIN 00001b)			
00001A	Base Year - USAREUR CoS KM TMT (CLIN 00001c)			
00002	Base Year - USAREUR G2 Intelligence (CLIN 00001d)			
00003A	Base Year - USAREUR G3 MCSD (CLIN 00001e)			
00003B	Base Year - USAREUR G3 MCSD TFF (CLIN 00001f)			
00004	Base Year - USAREUR G3 PMO/IACS (CLIN 00001g)			
00005	Base Year - USAREUR G6 HSD (CLIN 00001h)			
00006	Base Year - USAREUR G6 Cybersecurity (CLIN 00001i)			
00007	Base Year - USAREUR JMTC G4 BFT (CLIN 00001j)			
00008	Base Year - JMRC S6 (CLIN 00001k)			
00010	Base Year - AFRICOM J1 J8 (CLIN 00001l)			
00012	Base Year - AFRICOM J2 IKD (CLIN 00001m)			
00013	Base Year - EUCOM SJS (CLIN 00001n)			
00014	Base Year - 7th MSC (CLIN 00001o)			

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 10001l)	
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10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	

A The purpose of this Modification 16 is the following:

- 1 Accept GDOS revised proposal, dated 04/26/2017
- 2 Provide Incremental Funding
- 3 Re-align Base Year Funding

B GDOS revised proposal dated April 26, 2017 is hereby accepted in the amount of \$(b) (4) for the increased KM and KM TMT overtime requirements

C Incremental funding is hereby provided in the amount of \$3,535,429.67. The funding is provided for CLINs (b) (4)

See Mod 16 TMCC II Funding Summary spreadsheet for details

D Base year funding in the amount of \$(b) (4) is realigned under CLINS 00001 (Mandatory Labor), 00002 (Staffing-Related ODCs in support of CLIN 00001), 00003 (OT for CLIN 00001), 00004 (Travel), 00005 (Tools), 00009 (Optional NTE Labor), and 00010 (Optional Staffing-Related ODCs in Support of CLIN 00009)

E The funded value of Option Year 1 increases from \$(b) (4) by \$3,535,429.67 to \$(b) (4). The overall funded value of this task order increases from \$(b) (4) by \$3,535,429.67 to \$(b) (4). (See Mod 16 TMCC II Funding Summary for Details) (Notes: There is a \$0.01 difference between the ITSS amount and funding summary amount due to rounding errors). The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer.

F The ceiling value for Option Year 1 remains \$(b) (4). The overall potential ceiling of this task order remains at \$(b) (4).

G All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$3,535,429.67

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Ellen Rogers		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898	
15B. CONTRACTOR/OFFEROR Ellen Rogers <hr/> (Signature of person authorized to sign)	15C. DATE SIGNED 05/03/2017	16B. UNITED STATES OF AMERICA Katrina Lloyd <hr/> (Signature of person authorized to sign)	16C. DATE SIGNED 05/03/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03150038 / A 017	3.EFFECTIVE DATE 05/15/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Katrina Lloyd 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-4898		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ellen Rogers GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GSQ0316DS0016 TYPE OF MODIFICATION: E Amount + Admin Change	
			10B. DATED (SEE ITEM 11) 05/03/2017 12:00 AM	
CODE	FACILITY CODE			
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.232-22 "Limitation of Funds"				
E.IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/08/2017		Proposal Dated: 05/08/2017		Order ID: ID03150038
PERFORMANCE PERIOD FROM: 02/01/2016		PERFORMANCE PERIOD TO: 01/31/2018		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 00001a)	(b) (4)		
00001	Base Year - USAREUR CoS KMO (CLIN 00001b)			
00001A	Base Year - USAREUR CoS KM TMT (CLIN 00001c)			
00002	Base Year - USAREUR G2 Intelligence (CLIN 00001d)			
00003A	Base Year - USAREUR G3 MCSD (CLIN 00001e)			
00003B	Base Year - USAREUR G3 MCSD TFF (CLIN 00001f)			
00004	Base Year - USAREUR G3 PMO/IACS (CLIN 00001g)			
00005	Base Year - USAREUR G6 HSD (CLIN 00001h)			
00006	Base Year - USAREUR G6 Cybersecurity (CLIN 00001i)			
00007	Base Year - USAREUR JMTC G4 BFT (CLIN 00001j)			
00008	Base Year - JMRC S6 (CLIN 00001k)			
00010	Base Year - AFRICOM J1 J8 (CLIN 00001l)			
00012	Base Year - AFRICOM J2 IKD (CLIN 00001m)			
00013	Base Year - EUCOM SJS (CLIN 00001n)			
00014	Base Year - 7th MSC (CLIN 00001o)			

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 10001l)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	

A The purpose of this Modification 17 is the following:

1 Provide Incremental Funding

B Incremental funding is hereby provided in the amount of \$205,000.00. The funding is provided under task item (b) (4) for CLINs (b) (4). See Mod 17 TMCC II Funding Summary spreadsheet for details.

C The funded value of Option Year 1 increases from \$(b) (4) by \$205,000.00 to \$(b) (4). The overall funded value of this task order increases from \$(b) (4) by \$205,000.00 to \$(b) (4). (See Mod 17 TMCC II Funding Summary for Details) (Note: There is a \$0.01 difference between the ITSS amount and funding summary amount due to rounding errors). The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer.

D The ceiling value for Option Year 1 remains \$(b) (4). The overall potential ceiling of this task order remains at \$(b) (4).

E All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

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FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		\$(b) (4)	\$(b) (4)	\$205,000.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Katrina Lloyd (215) 446-4898		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		Katrina Lloyd	05/15/2017	
		(Signature of person authorized to sign)		
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